

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR	CONTRACT NO./TASK NO.	JOB ORDER NUMBER	APPROPRIATE
QSS Group, Inc.	NAS5- 99124 TASK NO. 134 AMENDMENT	564-258-10-16-89	99

TASK TITLE: (NTE 80 characters; include Project name)

Return Link Processor (RLP)

APPROVALS: (Type or print name and sign)

ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR)	DATE	ORG CODE	MAIL CODE	PHONE
Parminder Ghuman <i>Parminder Ghuman</i>	8/26/99	564	564	301-286-5365
BRANCH HEAD	DATE	CODE	PHONE	
Robert L. Kasa <i>Trathy Kasa for</i>	8/26/99	564	301-286-8043	
CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)	DATE	CODE	PHONE	
Robert S. Leclair, Jr. <i>Robert S. Leclair</i>	9/2/99	560	301-286-6588	
FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? (IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK)	CONTRACTING OFFICER'S QUALITY REP.		DESIGNATED FAM:	
(X) NO () YES				

The contractor shall identify and explain the reason for any deviations, exceptions, or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reqs and Certs.

(To be completed by Contracting Officer)

C.O. Requested Quote on:

Date: SEP - 2 1999

Contractor will develop specification or statement of work under this task for a future proc (X) NO () YES

Flight hardware will be shipped to GSFC for testing prior to final de () NO () YES (X) N/A

Government Furnished Property/Facilities () NO (X) YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only)

Onsite Performance: () NO (X) YES If yes: (X) TOTAL () PARTIAL

If partial, indicate onsite work in SOW by asterisk (*)

Surveillance Plan Attached: (X) NO () YES

Highlighted Contract Clauses: (to be completed by Contracting Officer)

The effective date of this task is October 8, 1999.

INCENTIVE FEE STRUCTURE (check one)

(See Contract NAS5-99124, Attachment K, Incentive Fee Plan)

	No. 1	No. 2	X No. 3	No. 4	No. 5
Cost	10%	50%	25%	25%	%
Schedule	15%	25%	25%	50%	%
Technical	75%	25%	50%	25%	%

(To be completed by Contracting Officer)

The target cost of this task order is \$ 3,265

The target fee of this task order is \$ 209

The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 3,474

The maximum fee is \$ 306

The minimum fee is \$ 0

AUTHORIZED SIGNATURE:

THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS"

Lorrie L. Eakin
SIGNATURE OF CONTRACTING OFFICER

10/8/99
DATE

Lorrie L. Eakin
Contracting Officer

TYPED NAME OF CONTRACTING OFFICER

CONTRACTOR'S ACCEPTANCE:

AUTHORIZED SIGNATURE

DATE

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QSS Group, Inc.	NAS5- 99124	134	

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

The purpose of this task is to provide Printed Wiring Board assembly for the Return Link Processor.

To complete this task, the contractor shall perform Printed Wiring Board assembly using GFE parts, perform workmanship, inspection, and deliver the assemblies, with any unused parts, to GSFC.

PERFORMANCE SPECIFICATIONS:

Perform printed wiring assembly per best commercial practice relative to non-flight electronic hardware.

APPLICABLE DOCUMENTS:

TASK END DATE: ~~09/30/99~~ 10/31/99

MILESTONES/DELIVERABLES AND DATES:

Assembled Return Link Printed Wiring Boards (2 each) and unused parts: ~~09/30/99~~ 10/31/99

PERFORMANCE STANDARDS:

Schedule: On-time delivery of assembled and inspected Printed Wiring Boards
Technical: Meets requirements as determined by the ATR

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Parminder Ghuman, building 11, room E229